

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1000204 PRINT DATE: 12/14/2009 PAGE: 01

** UPDATED/REVISED BPO **

VENDOR ID: *****
MULTI-VENDOR BPO

PRIME VENDOR SET ASIDE :
SUBVENDOR GOAL : 00%

PRIME VENDOR COMMITMENT: 00%

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
CLENTS SCALE SHERRY
(305) 375-3900

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	12/31/2010		31,000.00

BID NUMBER
6296-2/10-2

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
371461420	01	EXCELLENT FRUIT & PRODUCE INC	NET30

ITEM COMMODITY ID	U/M	UNIT COST
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001 390-28

FRUITS, FRESH

----- END OF ITEM LIST -----

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:	PHONE NUMBER
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*****		\$31,000.00	()	-
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TERMS:

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COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE
INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT
PRICE.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 01/01/2010
TO 12/31/2010 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE
IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID
PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A
MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH BID PROVISIONS
AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES
AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS
EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL
ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH
USING THIS INFORMATION.

** UPDATED/REVISED BPO **

AUTHORIZED SIGNATURE:

Sherry C. Centzale

DATE:

12/14/09

***** LAST PAGE *****